

~~SECRET~~

DFS - 3069
Copy 2 of 5

5 August 1958

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of: General Precision Laboratory, Inc.
- b. Amount: \$11,283.38
- c. Contract Number: [REDACTED]
- d. Invoice Number: 19349, 19470, 19536
- e. Check to be dated: 8 August 1958

25X1A2g

2. Pertinent documentation in connection with this classified transaction which has not been included in comptroller's instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is See below, and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

6-2119-52-020 (09.1) \$ 10.95
7-1004-10-001 (09.1) 11,272.43
\$11,283.38

904793 AUG 8 58

25X1A9a

DOCUMENT NO. 24
NO CHANGE IN CLASS ☒
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S C 7012
NEXT REVIEW DATE: 7/10/12
AUTH: HR 70-2
DATE 04/07/82 REVIEWER: 010856

Authorized Certifying Officer

5 August 1958

~~SECRET~~

PAID
19 223 170
AUG 8 1958

SECRETDPS - 3069
Copy 3 of 5

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6-8219-52-020 (09.1) \$ 10.95
 7-1004-10-001 (09.1) 11,272.43
\$11,283.38

John F. [Signature]
John F. [Signature]

25X1A9a

Distribution:

- 0 & 1 - Addressee
 2 - Contract [REDACTED] (Finance)
 4 - [REDACTED] (Contracts)
 5 - Chrono
 [REDACTED] eh/5 August 1958

Authorized Certifying Officer

5 August 1958

DOCUMENT NO. 25
 NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
 CLASS. CHANGED TO: TS S C 7012
 NEXT REVIEW DATE:
 AUTH: HR 70-2
 DATE: 0402/92 REVIEWER: 010956

SECRET

Approved For Release 2000/04/18 : CIA-RDP81B00879R000900190040-3

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To General Precision Laboratory, Inc.
(Payee)

Pleasantville, New York

(Address) (City) (State)

Page 1 of 1

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		INVOICE NO. 19349 19536 19470				10 1,025 10,247	95 20 23
Use continuation sheet(s) if necessary							

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total **11,283 38**

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

Date _____ *Payee _____
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Per FOIAb3a Title _____

Contract No. _____ Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment

† Approved for \$ _____

By _____
Title _____
(Approving Officer)

SIGN
ORIGINAL
ONLY

Title _____
Date _____
(Contracting Officer) FOIAb3b

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

FOIAb3b

Paid by { Check No. _____ dated _____, 19____, for \$ _____ { on Treasurer of the United States in
Cash, \$ _____, on _____, 19____. Payee _____ { favor of payee named above.
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____

16-22900-2 U. S. GOVERNMENT PRINTING OFFICE

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

5. Without advertising, it being impracticable to secure competition because of
4. Without advertising in accordance with
3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

ABSENCE OF ADVERTISING

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

1. Advertising in newspapers Yes ☐ No ☐
2. (a) Advertising by circular letters sent to dealers.
- (b) And by notices posted in public places Yes ☐ No ☐

METHOD OF ADVERTISING

METHOD OF OR ABSENCE OF ADVERTISING